

Work Order ID 51696

August 27, 2009 3:21:10 PM



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Item ID:	D3672-7	Accept		Setup	Start	
Revision ID:	B				Stop	
Item Name:	Phenolic Washer					
Start Date:	08/27/2009	Start Qty:	500.00		Cust Item ID:	
Required Date:	09/04/2009	Req'd Qty:	500.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	08-27-27	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3672	Rev B								

100		0.00							
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	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 10293								
	Purchase Part Number: MM .562 OD X .328 ID X.031 +/- .002								
	Supplier: HASKINS INDUSTRIAL								
	Certificate of conformity is required								

CZ 09/08/28 500

110		0.00							
-----	--	------	--	--	--	--	--	--	--

	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

LC 9/09/01 (500)

120		0.00							
-----	--	------	--	--	--	--	--	--	--

	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									

=> 8 09/02/01
asp019 (4500) 4

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Item ID: D3672-7

Accept



Setup Start



Revision ID: B

Stop



Item Name: Phenolic Washer

Start Date: 08/27/2009 Start Qty: 500.00



Cust Item ID:

Required Date: 09/04/2009 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 118

0.00



Packaging

Memo

0.00

Packaging

PC 9/9/09 (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/08MF 09-09-04

Picklist Print

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Work Order ID: 51696



Parent Item: D3672-7RevB



Parent Item Name: Phenolic Washer



Start Date: 08/27/2009

Required Date: 09/04/2009

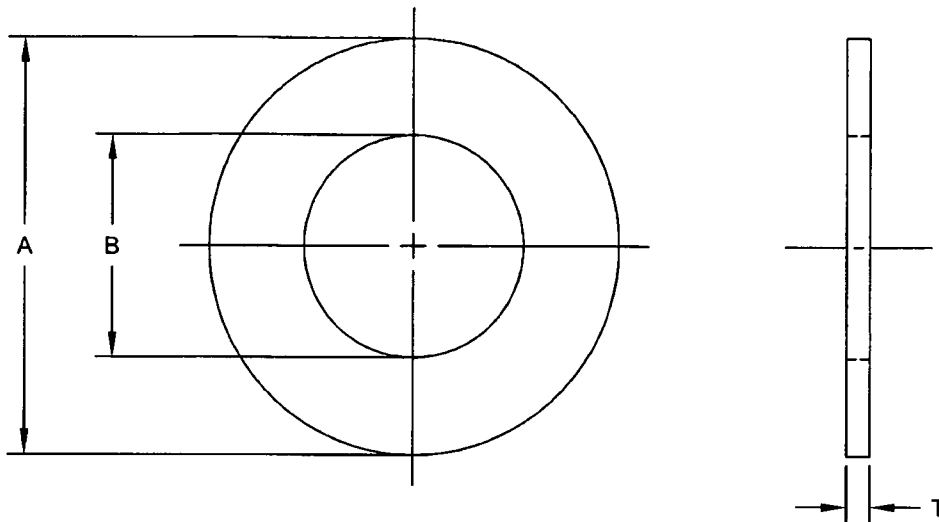
Comments:

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-7P  WASHER		Purchased	No			100	Each	0.0000	500.0000 		<i>8/29/09 2 (500)</i>	

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

571696

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

RELEASED

07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		REV. B	
MFG. APPR.		D3672 SHEET 1 OF 1	
APPROVED		TITLE	
DE APPR.	PHENOLIC WASHER	SCALE	
DATE	07.10.09	NTS	
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1070

BN8890552.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10293**

Purchase Order Date 8/28/09

PO Print Date 8/28/09

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Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

FAKED
8/29/09

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 723 8800	Requisition Nbr	
Vendor Fax	613 723 8806	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7/16WC	SS Flat Washer 7/16	9/03/09 Yes	800.00 Each	Dicom	\$0.3400	\$272.0
2	D3672-7P	WASHER	9/03/09 Yes	500.00 Each	Dicom	\$0.3229	\$161.4

Special Inst: AS PER DWG D3672 REV. B
B51696
HASKINNS P/N: MM.562OD X .328 ID
X.031 +/-0.002

PO Total: \$433.4

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/28/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable